

DECEMBER 2002
SOUTHERN REGION
CHILD CARE SANCTION REPORT

| Name | Owner | Director | Action Taken | Rationale for Action | Next Step |
|---|------------------|----------------|--|--|---|
| All Aboard Training Junction (Provo) (Licensor: Sheila) | Saneh Echols | Saneh Echols | Conditional License effective 9/27/02 through 3/27/03 | Failure to Correct at follow-up | Conditions: Directed Plan of Correction Increased monitoring visits to ensure compliance to rules. |
| Maria Medina Licensed Family | Maria Medina | | Conditional License Issued 8/14/02 through 11/14/02 Revocation 11/21/02 | Repeat Deficiencies | CLOSED |
| LaVetta Sandoval Licensed Family Group (licensor: Loretta) | LaVetta Sandoval | | Conditional License Issued 10/01/02 through 3/31/03 | Repeat Violations | Conditions: Increased Monitoring Acceptable plan of Correction by 10/15/02 monitored 12/12/02 in compliance |
| Darlene's Kids Kingdom (licensor: Avis) | Darlene Harvel | Darlene Harvel | Conditional License & CMPs issued 11/6/02 through 5/6/03 | <ol style="list-style-type: none"> 1. Three Class I deficiencies- \$300 CMP –complaint survey 10/25/02 2. 13 Class II deficiencies -\$200 CMP scheduled annual survey 10/28/02 and complaint survey 10/25/02 | Conditions : <ol style="list-style-type: none"> 1. CMP \$300 for the 3 Class I 2. CMP \$200 for 13 Class II 3. CMP need to be paid on or before 2/5/03 4. Acceptable POC by 11/18/02 5. Increased monitoring 6. CMP of \$100 for any Class I cited during conditional period 7. CMP of \$50 for any Class II cited during conditional period |